COVERING JANUARY 1 THROUGH JUNE 30 Due august 15 COVERING HIS VIA THROUGH DECEMBER 33	
OVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 00 10 0
Instructions	ER(00(04)
Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quait Dr., 3 rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787.	
This will have be taken to (and) your	1041054
Name MORRES NORMAN LA	9-y
Business Address 4639 BENNING TON BATO	on louge, LA 708
Mailing Address SAME AS ABOUE	
Business Phone (225) 923-2210 Area Code and Telephone Number	
Total of all expenditures made January 1 through June 30: \$ 5' (Include expenditures from Schodules A and B)	459.04.
Total of all expenditures made July 1 through December 31: \$(When Applicable) (Include expenditures from Schedules A and B)	NA
Total of all expenditures made during calendar year: \$ 5 (Line 4 added with Line 5 should equal Line 6)	1459.04 28 ENGLISH
. Did you make an expenditure exceeding \$50 on one occasion for any o	one legislator:
From January 1 through June 30? Yes No No No	NA 33
If the answer to either question in Number 7 above is YES, please com	plete Schedule A and attach.

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8. Did you make exper	oditures exceedin	g the st	um of \$	250 f	OT ALL	y one le	gislator:				
From July 1 through								NA		180 20	
If the answer to eith	er question in Nu	mber 8	ahove	is YE	S, ple	ease con	oplete S	chedule	A and	attac	ch
Did you expend func- legislature, either ho created by resolution delegation thereof w	is for a reception. use, any standing of either house	, social comm	gather	ing, or	r othe	r functi	on to wa	ich the	entire		
	Yes	B 55.				No	83	i i	, ,		(6)
If the answer to Nurr	iber 9 above is Y	ES, ple	ease co	mplet	e Sch	edule B	and atte	ich.		(8)	
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			53				\(\text{i}\)			33	
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							58		100	89	
	CER]	[IFI <u>C</u> A	TION (OF AC	CCUI	RACY				89	
Augusta de source de							94				
I hereby certify that t	lief; that all repo	ortable	expen	o is tr diture:	ue an s hay	d correc e been	t to the	best of d herei	my kno n; and	wlec	dge,

Signature of Lobbyist

information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately

Form \$02, Pay. 10x02

omitted,

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVETED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
LEALTOR DAY	1000		
10. Sec. 10.	33343747	MATIN ST MARKET	
MOUSE COMMERCE (ON	um June 16,200	JUBANS REST.	S259.04
- Age	*		
- 22			12.0
50 Man 200			
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Form 802 Rev. 10/02

^{*} No amount expended on persons other than attending legislators is reportable.